

Manure Tracking Manifest
Santa Ana Regional Water Quality Control Board

Instructions

- 1) Complete one manifest for each hauling event, for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination.
- 2) If there are multiple destinations, **complete a separate form for each destination**.
- 3) The **operator** must obtain the signature of the hauler upon completion of each manure hauling event.
- 4) The **operator** shall submit manure tracking manifest(s) with the Annual Report of Animal Waste Discharge to the Santa Ana Regional Water Quality Control Board.

Operator Information

Name of the Operator:

Name of Facility:

Facility Address:

Mailing Address:

Phone Number:

Manure Hauler Information

Name of Hauling Company and Contact Person:

Phone Number:

Destination Information

Hauled To (please check one):

- Composting Facility
- Regional Digester
- Riverside County
- San Bernardino County
- Other County: _____

Dates Hauled:

Please give the name and location of the composting operation, or, if the manure was hauled to cropland, the owner or tenant, and the destination address, or nearest cross streets.

Please enter the amount in the box below and circle the appropriate units:

Amount Removed from Facility:

Amount Composted:

Amount to Digester:

Tons or Cubic Yards

Tons or Cubic Yards

Tons or Cubic Yards

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Operator's Signature: _____ Date: _____

Hauler's Signature: _____ Date: _____